

DELAWARE DIVISION OF REVENUE
LICENSE/EXCISE MONTHLY RETURN - GAS USE TAX - FORM LM10 9801

LM

ACCOUNT NUMBER	TAX PERIOD ENDING	DUE ON OR BEFORE	BUSINESS CODE GROUP DESCRIPTION 704 PBL UTL GAS USE TAX
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BUSINESS NAME AND ADDRESS

Check Here
If A Request
For Change
Form Is
Being Filed

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1. TOTAL AMOUNT OF GAS CONSUMED		CU FT.
2. AMOUNT PAID FOR GAS MANUFACTURING	\$	00
3. USE TAX, LINE 2 X 0.0200	\$	00
4. AMOUNT PAID FOR GAS - OTHER	\$	00
5. USE TAX, LINE 4 X 0.0425	\$	00
6. BALANCE DUE (ADD LINE 3 AND LINE 5)	\$	00

MAKE ANY CHANGES ON THE REQUEST FOR CHANGE FORM. CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.

AUTHORIZED SIGNATURE I declare under penalties of perjury, that this is a true, correct and complete return.

DATE

TELEPHONE NUMBER

Mail This Form With Remittance Payable To:
 Delaware Division of Revenue
 P.O. Box 2340, Wilmington, DE 19899-2340
 For questions, call (302) 577-8780

If desired, provide an e-mail address where we may contact you regarding this return.

E-MAIL ADDRESS

CUT ALONG THIS LINE AND SEND THE ABOVE PORTION WITH ANY PAYMENT DUE

GROSS RECEIPTS TAX RETURN - MONTHLY

Complete the return above, sign, date and file by the due date. You may file all monthly or quarterly returns at the end of the year if no tax is due on any of the returns.

To Update Your Contact/Business Information on File with Revenue:
To Change Tax Information You've Already Reported:

[Remit a License Request for Change form](#)
[Remit an Amended return](#)

SPECIFIC LINE INSTRUCTIONS

PLEASE NOTE: THE DIVISION OF REVENUE REQUIRES ROUNDING OF ALL AMOUNTS ON ALL GROSS RECEIPTS RETURNS.

- Line 1. Enter the amount of your total gas consumed from sales, rents, services, or commissions for the tax period.
- Line 2. Enter the total amount paid for gas manufacturing.
- Line 3. Multiply Line 2 by 0.0200.
- Line 4. Enter your total amount paid for gas, other than what was entered on Lines 1 and 2.
- Line 5. Multiply Line 4 by 0.0425.
- Line 6. Add Line 2 and Line 5. This is your total Balance Due for your Gas Use Tax. Please remit with payment.

If you have not already renewed this year's business license, do it now to avoid a \$200 penalty.
 Go to www.delaware.gov to renew your business license online!

SAMPLE COMPLETED RETURN

1. TOTAL AMOUNT OF GAS CONSUMED	\$	210,000.00
2. AMOUNT PAID FOR GAS MANUFACTURING	\$	60,000.00
3. LINE 2 X 0.0200	\$	1200.00
4. AMOUNT PAID FOR GAS - OTHER	\$	8,900.00
5. LINE 4 X 0.0425	\$	378.00
6. BALANCE DUE (Add Line 3 and Line 5.)	\$	1,578.00

Monthly Gross Receipts Tax Returns are due on or before the 20th day of the month following the end of the tax period.

MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE
01/31/2006	02/21/2006	04/30/2006	05/22/2006	07/31/2006	08/21/2006	10/31/2006	11/20/2006
02/28/2006	03/20/2006	05/31/2006	06/20/2006	08/31/2006	09/20/2006	11/30/2006	12/20/2006
03/31/2006	04/20/2006	06/30/2006	07/20/2006	09/30/2006	10/20/2006	12/31/2006	01/22/2007

For questions or to speak with a customer service representative, please call Revenue's Gross Receipts Department at (302) 577-8780.